Approved For Release 2002/10/21 : CIA-RDP67B00820R000300090034-7

TAINER TALLY 12 2 4 8 6 7 0 9 10 11 12 13 14 15 16 17 10 19 20 21 22 23 24 26 26 27 28 20 30 31 32 33 94 2 MATERIEL INSPECTION 12						
AND RECEIVING REPORT			2. FLOW CHART OR PROCEDURE NO. 3. SHEET 4. NO. OF NO. SKEETS			
OFFICE ADMINISTERING CONTRACT 6. INSPECTION OFFICE			7. CREDIT VOUCHER OR FILE NO.			
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B. AGENCY PLACING ORDER ON SUPPLIES CITY-STATE	n fill was elekawa spilat i 4 (#4) vulo 116) otseka	ngh an nghaigh nguin an Shakaran Magaran dha gill e an	S PPN ECO	NTRACT O	R P O do	
10. NAME OF FRIME CONTRACTOR—CITY—STATE				11. SUPPLEMENTS AND CHANGE ORDERS		
19ek Corporation, Waither, Massochu	දෙකුරුරුල		13. ORDES	21 AN 901	VLIER	
14. SHIPPED TO-MARK FOR				15 PRO DOR MOUISTION NO.		
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Headquarter's USAS Attn: Lt. Col. Ridgely D. Kemp				IC. SHIP WELLT ORDER NO.		
AFCIN = 3BLD				N/A. SHIPMENT NUMBER ON CONTRACT		
Fontagon Annex #3					B. FINAL	
Washington 25, D. C.			18. GROSS V		19, NET WEIGHT	
(Antimizable Office when different) 9ATE SMIPPED 21- SEAL NUMBERS 22- DIL OR REGISTRATION NO. 23.	CAR NO	24 ROUTIN	30		ر در چاری م انتخان ا طورانی از <mark>خصت شروعت انجهازات است با دون مین با شام</mark> ت به استخدادهای دارد استا	
9/23/60 N/A N/A	N/A	ZA, ROOM	e Alr Fr	e loht		
COUTRACT STOCK ANDIOR PART NUMBER AND DESCRIPTION OF AR	TICLES ON	QUANTITY SHIPPED	and a principal facility of the second secon	Annual Contract of the Contrac	TOTAL COST	
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92. APPROPRIATION	10719.52 01107	n de parazor al en Ini	rbs received in A Checker!	ipareia egod	CONDITION, EXCEPT AS NOTE:	
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